

Work Order ID 62389

Wednesday, September 29, 2010 10:23:29 A



Page 1

Item ID: D205-564-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearpaw

Start Date: 9/29/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 10/7/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

H

Date: 10/9/27

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2521	Rev J

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type labels per PPP D205-564-011 CHG008

8/10/10/27

Ag for BG 10-10-18 (6)

151

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10/10/18 (6) EF

160

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/10/27

(x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2



Abstract

[illegible]

Customer:

[illegible][illegible]

[illegible]

10/10/28 ~~JD~~
MF
10-10-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Wednesday, September 29, 2010 10:23:33 AM

Page 1

Work Order ID: 62389

Parent Item: D205-564-011

Parent Item Name: Bearpaw



Start Date: 9/29/2010

Required Date: 10/7/2010

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP F00.01.20 Changed pick list, MPP 2019, CHG006 EC
 IPP Rev:G 06-08-28 As per Rev E JLM
 IPP Rev:H 08-01-11 Added Step #2 JLM Verified BY:EC
 IPP Rev:I 08-10-01 New Manufacturing Method JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2521

Manufactured

No

151

Each

1.0000

2

12



Bearpaw 205



B6239 10/10/10

Location

Loc Qty

Loc Code

ST495

1

54892

1

D2182B

Manufactured

No

151

f

191.9952

3.7

22.2



Rubber Cushion



10/10/10

Location

Loc Qty

Loc Code

ST402A

27.27

30872

13.67

39986

9.1

45405

4.5

ST410

164.72524

52649

164.72524

x8 @ 5.5" long
 by measured
 8/10/10

4/8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Wednesday, September 29, 2010 10:23:33 AM

Work Order ID: 62389

Parent Item: D205-564-011

Parent Item Name: Bearpaw

Start Date: 9/29/2010

Required Date: 10/7/2010

Start Qty: 6.00

Required Qty: 6.00

D2274

Manufactured No

151

Each

354.0000

20

120



Radius Block



10/10/10 sf

Location

Loc Qty

Loc Code

ST010

342

51427

12

59108

168

61361

162

ST139

12

52644

4

54850

8

50

D2529

Manufactured No

151

Each

680.0000

20

120



Washer



10/10/10 sf

Location

Loc Qty

Loc Code

ST017

668

51406

12

58568

166

61979

490

ST139

12

52745

12

911

D2947

Manufactured No

151

Each

67.0000

8

48



Clamp



10/10/10 sf (60)
B62666 294
26 10/10/10 sf

Location

Loc Qty

Loc Code

ST457

67

55756

67

22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

Wednesday, September 29, 2010 10:23:33 AM

Page 3

Work Order ID: 62389

Parent Item: D205-564-011

Parent Item Name: Bearpaw

Start Date: 9/29/2010

Required Date: 10/7/2010

Start Qty: 6.00

Required Qty: 6.00

D3544-041

Manufactured No

151

Each

11.0000

4

24

(13x)



B62671 10/10/10 sl

Clamp

Location

Loc Qty

Loc Code

ST458

11

55604

11

11x

AN4-13A

Purchased

No

151

Each

480.0000

8

48



10/10/10 sl

Bolt

Location

Loc Qty

Loc Code

ST358

480

115159

480

48

AN4-15A

Purchased

No

151

Each

577.0000

20

120



10/10/10 sl (6x)

Bolt

Location

Loc Qty

Loc Code

ST338

112

ST358

465

107737

12

108868

60

109148

4

111295

52

112905

12

114232

3

114292

32

114615

56

114784

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115108

76

115371

100

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Wednesday, September 29, 2010 10:23:33 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

Wednesday, September 29, 2010 10:23:33 AM

Page 4

Work Order ID: 62389

Parent Item: D205-564-011

Parent Item Name: Bearpaw

Start Date: 9/29/2010

Required Date: 10/7/2010

Start Qty: 6.00

Required Qty: 6.00

AN960JD416 NAS1149D0463J Purchased

No

151

Each

24.0000

20

120



Washer



1115641 10/10/10 sf

Location

Loc Qty

Loc Code

ST300

24

113288

24

*MS21042L4

Purchased

No

151

Each

4,498.000

20

120



Nut



10/10/10 sf (60)

Location

Loc Qty

Loc Code

ST300

4498

113422

68

114523

8

114718

16

114784

32

115108

1374

115589

1900

115621

1100

120

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

5.0 PARTS LIST

Qty	Part Number	Description
X	D205-564-011	BEARPAW INSTALLATION
8	D2182B055	RUBBER CUSHION
20	D2274	RADIUS BLOCK
2	D2521	BEARPAW
20	D2529	WASHER
8	D2947	CLAMP
4	D3544-041	CLAMP
8	AN4-13A	BOLT
20	AN4-15A	BOLT
20	AN960JD416	WASHERS
20	MS21042L4	NUT (OR MS21042-4)

Qty	Part Number	Description
X	DSI-9328-011	RUN-ON LANDING WEARPLATE KIT
2	D3511-041	WEARPLATE
16	AN4-17A	BOLT
4	AN4-11A	BOLT
4	AN970-4	WASHER
16	MS21042L4	NUT (OR MS21042-4)